

**INVOICE NO.**

NC945707

INVOICE DATE

1/4/2018

BILL CYCLE

201712

INVOICE DUE DATE

1/28/2018

DAVIS AGENCY - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
DAVIS AGENCY - NCC	5104	NUMBERSUSA - NCC - MI	24414

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC559899	Detroit	TV	\$6,541.00	24	23

INVOICE NOTES

PRI:NP=4;IP=5 62485322 Numbers U

Gross Advertising Total	\$6,541.00
Agency Commission	(\$981.15)
Rep Commission	(\$722.78)
Net Advertising Total	\$4,837.07

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE
CHICAGO, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: NC559899
TIM Est No: 1187274
AE Name: NCC - MI WASH DC

Market: Detroit
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1169250	NUMBCH30RVH	DETROIT INTERCONNECT/5557	CNN, FXNC	23	\$6,541.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	DETROIT INTERCONNECT/5557	NE1169250	15	\$4,071.00
FXNC	DETROIT INTERCONNECT/5557	NE1169250	8	\$2,470.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
12-27-17	CNN	DETROIT INTERCONNECT/5557	4:42PM	NUMBCH30RVH	30	3	\$238.00	
12-27-17	CNN	DETROIT INTERCONNECT/5557	5:50PM	NUMBCH30RVH	30	3	\$238.00	
12-27-17	CNN	DETROIT INTERCONNECT/5557	8:37PM	NUMBCH30RVH	30	4	\$350.00	
12-27-17	CNN	DETROIT INTERCONNECT/5557	10:39PM	NUMBCH30RVH	30	4	\$350.00	
12-27-17	FXNC	DETROIT INTERCONNECT/5557	11:48PM	NUMBCH30RVH	30	1	\$420.00	
12-28-17	CNN	DETROIT INTERCONNECT/5557	7:29AM	NUMBCH30RVH	30	2	\$181.00	
12-28-17	CNN	DETROIT INTERCONNECT/5557	6:46PM	NUMBCH30RVH	30	3	\$238.00	
12-28-17	CNN	DETROIT INTERCONNECT/5557	6:57PM	NUMBCH30RVH	30	3	\$238.00	
12-28-17	CNN	DETROIT INTERCONNECT/5557	8:47PM	NUMBCH30RVH	30	4	\$350.00	
12-28-17	CNN	DETROIT INTERCONNECT/5557	9:36PM	NUMBCH30RVH	30	4	\$350.00	
12-28-17	CNN	DETROIT INTERCONNECT/5557	10:47PM	NUMBCH30RVH	30	4	\$350.00	
12-28-17	FXNC	DETROIT INTERCONNECT/5557	6:52AM	NUMBCH30RVH	30	5	\$196.00	
12-28-17	FXNC	DETROIT INTERCONNECT/5557	7:53AM	NUMBCH30RVH	30	5	\$196.00	
12-28-17	FXNC	DETROIT INTERCONNECT/5557	5:47PM	NUMBCH30RVH	30	6	\$311.00	
12-28-17	FXNC	DETROIT INTERCONNECT/5557	6:47PM	NUMBCH30RVH	30	6	\$311.00	
12-28-17	FXNC	DETROIT INTERCONNECT/5557	10:44PM	NUMBCH30RVH	30	1	\$420.00	
12-29-17	CNN	DETROIT INTERCONNECT/5557	6:34AM	NUMBCH30RVH	30	2	\$181.00	
12-29-17	CNN	DETROIT INTERCONNECT/5557	6:44AM	NUMBCH30RVH	30	2	\$181.00	
12-29-17	CNN	DETROIT INTERCONNECT/5557	4:41PM	NUMBCH30RVH	30	3	\$238.00	
12-29-17	CNN	DETROIT INTERCONNECT/5557	6:52PM	NUMBCH30RVH	30	3	\$238.00	
12-29-17	CNN	DETROIT INTERCONNECT/5557	8:39PM	NUMBCH30RVH	30	4	\$350.00	
12-29-17	FXNC	DETROIT INTERCONNECT/5557	6:53AM	NUMBCH30RVH	30	5	\$196.00	
12-29-17	FXNC	DETROIT INTERCONNECT/5557	9:43PM	NUMBCH30RVH	30	1	\$420.00	

Order# NC559899 Total: \$6,541.00



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BILL TO

DAVIS AGENCY - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
DAVIS AGENCY - NCC	5104	NUMBERSUSA - NCC - MI	24414

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE**Note:**

CHICAGO, IL 60693

Special Note: For billing inquiries: Ask_Busops@comcast.com

Net Balance Due**\$4,837.07**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 248-723-7582.